

AGENDA SUMMARY PAGE
CITY COUNCIL MEETING OF: JANUARY 3, 2007

DEPARTMENT: CITY AUDITOR'S OFFICE
CITY AUDITOR: RADFORD SNELDING

☐ Consent ☒ Discussion

SUBJECT:

Discussion and possible action on Annual Audit Recommendation Follow-Up as of June 30, 2006 (2600-0607-03)

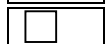
Fiscal Impact



No Impact



Augmentation Required



Budget Funds Available

Amount:

Funding Source:

Dept./Division:

PURPOSE/BACKGROUND:

To review the Annual Audit Recommendation Follow-Up as of June 30, 2006 with the City Council.

Annually this report is prepared to identify the status of all open recommendations for the current as well as previous years.

RECOMMENDATION:

Receive the audit report and provide any guidance as deemed necessary.

BACKUP DOCUMENTATION:

1. Annual Audit Recommendation Follow-Up as of June 30, 2006 (2600-0607-03)
2. Submitted after meeting – hardcopy of PowerPoint presentation by Radford Snelding

Motion made by LARRY BROWN to Approve

Passed For: 7; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 0

LOIS TARKANIAN, LAWRENCE WEEKLY, LARRY BROWN, OSCAR B. GOODMAN, GARY REESE, STEVE WOLFSON, STEVEN D. ROSS; (Against-None); (Abstain-None); (Did Not Vote-None); (Excused-None)

NOTE: MAYOR GOODMAN disclosed that MICHAEL KERN is his personal and campaign accountant. CITY ATTORNEY JERBIC indicated that COUNCILMAN WEEKLY also disclosed to him that MR. KERN has also done some campaign accounting for him. However, CITY ATTORNEY JERBIC opined that, for purposes of this presentation, disclosure is not required, as MR. KERN is not seeking reappointment.

Minutes:

RAD SNELDING, City Auditor, gave a detailed PowerPoint presentation, a copy of which is

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made a part of the minutes, to give an overview of the annual report and follow-up program.

MICHAEL KERN, Audit Oversight Committee member, commended COUNCILMEMBERS BROWN and WEEKLY and City staff for their immediate response to the recommendations, which have improved the financial rewards to the City. COUNCILMEMBERS BROWN and WEEKLY concurred with MR. KERN that the response has been phenomenal and joined in commending staff. Also, they thanked MR. KERN for his private-sector perspective, which has been of tremendous help.

